

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of March, 2022 for private hired vehicle bearing Registration No. TS 26 T 6037 (Swift Dzire) provided for the use of Deputy Secretary to Government-I, Law Department, Hyderabad for official purpose - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 197

Dated: 28-04-2022,
Read the following:-

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated: 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated: 13.05.2013.
3. Circular Memo No. 826/29/A2/DCM/2017, Finance (DCM) Dept., dated: 16.06.2017.
4. G.O.Rt.No.556, Law (E.I-S) Department, dated: 11.10.2021.
5. G.O.Rt.No.138, Law (E.I-S) Department, dated: 11.03.2022.
6. From the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad, Bill No. 041, dated: 01.04.2022.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Registration No. TS 26 T 6037 (Swift Dzire) from the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad for the use of Deputy Secretary to Government-I, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- from 06.09.2021 to 05.09.2022 vide G.O. 4th read above.

2. The Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad has submitted the bill vide 6th read above for an amount of Rs.34,000/- (Rupees thirty four thousand only) towards hiring charges of the private hired vehicle bearing Registration No. TS 26 T 6037 for the month of March, 2022.

3. Government hereby accord sanction for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad towards hiring charges of the private hired vehicle bearing Registration Number TS 26 T 6037 (Swift Dzire) provided for the use of Deputy Secretary to Government-I, Law Department for official purpose for the month of March, 2022.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "Deepak Tours & Travels, **Current A/c No. 39760627346**, State Bank of India, T.S. Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AARFD2667F, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.A. MANNAN FAROOQUI,
Secretary to Government (i./c.),
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s. Deepak Tours & Travels,
2-2-873, Burju Galli, Amberpet,
Hyderabad-500013, T.S., TELANGANA.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.